

299 North 115th Street, Omaha, NE

Part B – Personal Property (Schedule B)

Item #28

Ricoh 3900NF Fax machine

Xerox Typewriter

Toshiba Multi-Line Phone System w/13 Phones

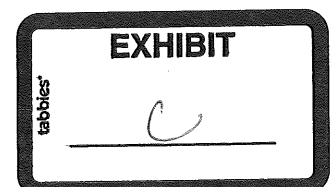
4 - Check Imprinters

Asst'd calculators

Asst'd staplers & Tape Dispensers

Asst'd Office supplies

Asst'd Plants



2605 Chandler Rd, Bellevue, NE

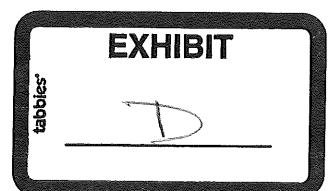
Part B – Personal Property (Schedule B)

Item #29

Ruby register
Gardall Safe

Front Counter 8'
Back Shelving 8'
Shelving 4'
Front wire rack 4'
37" Wood shelf
49" wood Shelf
48" Steel Shelf

4 - Schlumberger Fuel Dispensers
3 – 10,000 gallon Underground Fuel Storage Tanks
Misc. trash Cans
Bench/Table
Price Sign with Message board
Canopy



2609 Chandler Road, Bellevue, NE

Part B – Personal Property (Schedule B)

Item #28

Ice Maker
Misc. Wire Racks
Wood Shelf 2' x 4'
Shelving 3' x 3'
Wood shelving 14' x 2'
Wood shelving 17' x 2'
Storage shelving 11' x 6'
Hot dog roller
Stainless steel sink 3 bay
Mop Sink

Filing cabinets (2) 2 drawers
Filing Cabinets 3 Drawers
Security
 Monitor
 VCR
 Multiplexer
Wood Shelf 30" Shelving

Masterbilt cooler 5 door
Masterbilt cooler 3 door
U S cooler 10 door
Lozier shelving Approx. 668'
Pickle Machine
Masterbilt freezer Reach in 3 door
Fountain counter 16'
70" Counter top cooler Masterbilt
Ceiling Fans (2)
Security Mirrors (4)
Security Cameras (4)
Cash register
Sergeant safe
Front counter 13'
Misc. trash cans

11511 South 36th Street, Bellevue, NE

Part B – Personal Property (Schedule B)

Item #29

2 - Gilbarco G-Site Cash Registers
Receipt Printers
2 - Gilbarco Advantage Gasoline Dispensers
3 – Underground Gasoline Storage Tanks
Canopy
Price Sign
Ryko Car Wash
Veeder-Root TLS 350 Automatic Tank Gauge

1001 Locust Street, Carter Lake, IA

Part B – Personal Property (Schedule B)

Item #29

2 - Gilbarco G-Site Cash Registers
Receipt Printers
3 - Gilbarco Advantage Gasoline Dispensers
2 – Gilbarco Diesel Dispensers w/ satellite dispensers
4 – Underground Gasoline Storage Tanks
Canopy
Price Sign
Message Board
Veeder-Root TLS 350 Automatic Tank Gauge

4741 Giles Road, Bellevue, NE

Part B – Personal Property (Schedule B)

Item #29

1 – Gilbarco G-Site Cash Register
Receipt Printer
Veeder-Root TLS 250 Automatic Tank Gauge
Canopy
2 Gilbarco Advantage Gas Dispensers
3 Underground Storage Tanks
Outside price sign
Message Board

1910 North 144th Street, Omaha, NE

Part B – Personal Property (Schedule B)

Item #29

VeriFone Ruby Cash Register w/ 2 Drawers
Receipt Printers
Veeder-Root TLS 250 Automatic Tank Gauge
Canopy
4 Tokheim Gas Dispensers
3 Underground Storage Tanks
Outside price sign
Message Board
Mark VII Car Wash

Section 5 - Statement of Financial Affairs

20. - Inventories

a.

<u>Inventory Location</u>	<u>Type of Inventory</u>	<u>Dates of Inventory</u>	<u>Inventory Supervisor</u>	<u>\$ Amount / Basis</u>
2605 Chandler Road Bellevue	Gasoline	4/7/2009 4/8/2009	Cassie Dixon	\$1,557.12 \$1,557.12 Cost
11511 So 36th St Bellevue, NE	Gasoline	4/20/2009 4/21/2009	Donnie Davis	\$1,665.39 \$1,665.39 Cost
1001 Locust St Cater Lake, IA	Gasoline / Diesel	4/20/2009 4/21/2009	Vickie Bischof	\$3,364.80 \$3,364.80 Cost
4741 Giles Rd Bellevue, NE	Gasoline	4/14/2009 4/15/2009	Donnie Davis	\$1,082.87 \$1,082.87 Cost
1910 North 144th ST Omaha, NE	Gasoline	4/20/2009 4/21/2009	Helen Kurbis	\$1,707.87 \$1,707.87 Cost
2609 Chandler Rd Bellevue, NE	Groceries, Beer, Liquor, Pop, & Cigarettes	2/27/2009 3/27/2009	Donnie Davis	\$28,238.00 \$25,341.00 Retail

b.

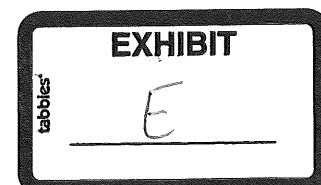
Name & Address of Custodian of Inventory Records

Current Custodian of Inventory Records

Bill Galley
16461 Sherwood Cir
Omaha, NE 68116

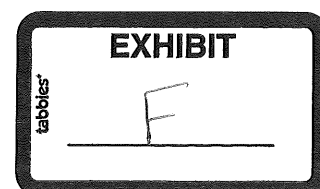
Future Custodian

William Ashley
1305 North 138th St
Omaha, NE 68154



Income from Operation of Business

Period	\$ Amount	Source
January 1, 2009 - April 22, 2009	\$125,189	Gasoline Gross Income
	\$78,514	Merchandise Gross Income
	\$2,266	Lottery Gross Income
	\$6,773	Merchandise Rebates
	\$10,984	Gasoline Rebates
	\$0	Car Wash Gross Income
	\$223,726	Total Gross Income
January 1, 2008 - Dec 31, 2008	\$564,438	Gasoline Gross Income
	\$431,227	Merchandise Gross Income
	\$15,884	Lottery Gross Income
	\$19,521	Merchandise Rebates
	\$79,078	Gasoline Rebates
	\$21,973	Car Wash Gross Income
	\$1,132,121	Total Gross Income
January 1, 2007 - Dec 31, 2007	\$846,506	Gasoline Gross Income
	\$802,570	Merchandise Gross Income
	\$33,675	Lottery Gross Income
	\$19,959	Merchandise Rebates
	\$123,389	Gasoline Rebates
	\$142,405	Car Wash Gross Income
	\$1,968,504	Total Gross Income



Section 5 - Statement of Financial Affairs

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3. b - Non-Consumer debts paid within the the past 90 days

Name & Address	Dates of Payment	\$ Paid	Amount Still Owed
Sapp Bros Petroleum	1/27/2009	1,868.41	\$546,792.51
P.O. Box 45305	1/29/2009	2,537.00	
Omaha, NE 68145	1/30/2009	12,263.16	
	2/2/2009	3,087.76	
	2/3/2009	4,849.42	
	2/4/2009	2,418.87	
	2/6/2009	6,539.09	
	2/10/2009	7,854.06	
	2/12/2009	3,579.82	
	2/13/2009	11,160.13	
	2/17/2009	4,802.49	
	2/20/2009	643.74	
	2/23/2009	17,857.81	
	2/24/2009	6,036.15	
	2/25/2009	767.59	
	2/27/2009	9,028.33	
	3/2/2009	5,000.00	
	3/6/2009	1,723.25	
	3/12/2009	725.05	
	3/13/2009	4,460.16	
	3/19/2009	2,488.14	
	3/20/2009	13,113.11	
	3/23/2009	6,292.12	
	3/24/2009	3,980.25	
St Joe Distributing	1/22/09	11,381.95	\$14,186.85
P.O. Box 8308	1/27/09	8,060.35	
Saint Joseph, MO 64608	1/29/09	10,698.46	
	2/3/09	5,827.70	
	2/5/09	9,338.44	
	2/10/09	6,226.23	
	2/12/09	9,833.04	
	2/19/09	18,025.21	
	2/24/09	5,966.46	
	2/26/09	4,432.40	
	3/3/09	6,539.56	
	3/5/09	9,597.51	
	3/10/09	6,242.47	
	3/12/09	8,749.95	
	3/17/09	7,247.40	
	3/19/09	8,762.09	
	3/24/09	7,026.73	

EXHIBIT

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Section 5 - Statement of Financial Affairs

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3. b - Non-Consumer debts paid within the the past 90 days

Name & Address	Dates of Payment	\$ Paid	Amount Still Owed
ADP - Payroll Taxes	1/30/09	9,590.12	\$0.00
P.O. Box 78415	2/13/09	9,786.69	
Phoenix, AZ 85062	2/27/09	9,758.63	
	3/13/09	8,794.87	
	3/27/09	8,645.20	
	4/10/09	11,348.66	
NE Lottery	1/21/09	7,357.73	\$14,874.14
P.O. Box 98901	1/28/09	4,029.88	
Lincoln, NE 68501	2/4/09	6,202.60	
	2/11/09	5776.2	
	2/18/09	6,716.64	
	2/25/09	7,287.62	
	3/11/09	2,715.18	
Security National Bank	1/21/09	28.00	\$0.00
Bank Fees	1/22/09	308.00	
1120 South 101st St	1/23/09	140.00	
Omaha, NE 68124	1/26/09	84.00	
	1/28/09	140.00	
	1/29/09	140.00	
	1/30/09	252.00	
	2/2/09	364.00	
	2/3/09	1,064.00	
	2/4/09	812.00	
	2/5/09	336.00	
	2/6/09	392.00	
	2/9/09	84.00	
	2/10/09	28.00	
	2/11/09	397.00	
	2/12/09	168.00	
	2/13/09	196.00	
	2/17/09	336.00	
	2/18/09	672.00	
	2/19/09	560.00	
	2/20/09	448.00	
	2/25/09	308.00	
	2/26/09	224.00	
	2/27/09	168.00	
	3/2/09	336.00	
	3/3/09	504.00	
	3/4/09	588.00	
	3/5/09	168.00	
	3/6/09	252.00	
	3/9/09	252.00	

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3. b - Non-Consumer debts paid within the the past 90 days

Name & Address	Dates of Payment	\$ Paid	Amount Still Owed
Security National Bank - cont'd	3/10/09	112.00	
Bank Fees	3/11/09	308.00	
	3/12/09	196.00	
	3/13/09	560.00	
	3/16/09	252.00	
	3/17/09	364.00	
	3/18/09	588.00	
	3/19/09	168.00	
	3/20/09	364.00	
	3/23/09	196.00	
	3/24/09	168.00	
	3/25/09	224.00	
	3/26/09	56.00	
	3/27/09	140.00	
	3/30/09	280.00	
	3/31/09	476.00	
	4/1/09	453.00	
	4/2/09	68.00	
	4/3/09	392.00	
	4/6/09	140.00	
	4/7/09	84.00	
	4/8/09	280.00	
	4/9/09	196.00	
	4/10/09	196.00	
	4/13/09	280.00	
	4/15/09	140.00	
	4/16/09	112.00	
Security National Bank	1/28/09	4,218.85	\$0.00
Loan Payments	3/30/09	4,218.85	
1120 South 101st St	4/15/09	58,032.68	
Omaha, NE 68124			
Nebraska Department of Revenue	1/26/09	5,582.47	\$4,364.32
P.O. Box 98923	3/6/09	4,673.86	
Lincoln, NE 68509-8923	3/25/09	4,190.21	
United Health Care	2/3/09	6,813.83	\$7,194.36
Dept CH 10151	3/3/09	6,813.83	
600550151C0009	4/1/09	8,335.95	
Palatine, IL 60055-0151			

Section 5 - Statement of Financial Affairs

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3. b - Non-Consumer debts paid within the the past 90 days

Name & Address	Dates of Payment	\$ Paid	Amount Still Owed
State Farm Insurance	2/9/09	6,578.60	\$3,896.79
1919 South 40th Street, #100	3/17/09	6,557.91	
Lincoln, NE 68506	4/2/09	2,389.17	
USBank/Manifest Funding	3/6/09	2,618.13	\$20,246.70
P.O. Box 790448	3/20/09	2,618.13	
St Louis, MO 63179	4/3/09	2,618.13	
OPPD	1/23/09	2,827.75	\$4,997.22
P.O. Box 3065	2/3/09	2,689.22	
Omaha, NE 68103	3/3/09	2,974.27	
	3/19/09	3,083.95	
Nebraska Distributing Co. /	1/22/09	215.20	\$0.00
Premier Midwest Beverage	1/27/09	530.00	
10367 South 134th St	1/29/09	285.65	
Omaha, NE 68138	2/3/09	707.47	
	2/5/09	263.50	
	2/10/09	726.60	
	2/12/09	160.83	
	2/17/09	819.90	
	2/19/09	181.45	
	2/24/09	679.87	
	2/26/09	242.15	
	3/3/09	676.30	
	3/5/09	274.36	
	3/10/09	746.95	
	3/12/09	290.15	
	3/17/09	570.50	
	3/19/09	130.42	
	3/24/09	914.26	
	3/31/09	838.65	
	4/7/09	506.20	

Section 5 - Statement of Financial Affairs

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3. b - Non-Consumer debts paid within the the past 90 days

Name & Address	Dates of Payment	\$ Paid	Amount Still Owed
Miller Brands 4651 F Street Omaha, NE 68117	1/21/09	375.60	\$0.00
	1/27/09	200.40	
	1/28/09	706.85	
	2/3/09	495.45	
	2/4/09	775.10	
	2/11/09	465.05	
	2/17/09	101.05	
	2/18/09	406.85	
	2/24/09	159.00	
	2/25/09	461.74	
	2/27/09	406.85	
	3/4/09	228.86	
	3/10/09	93.65	
	3/17/09	112.65	
	3/18/09	536.30	
	3/25/09	214.40	
	4/1/09	210.00	
	4/7/09	235.00	
	4/8/09	347.30	
Wildhorse Distributing 713 N. Frontier Dr Papillion, NE 68046	1/23/09	118.80	\$0.00
	1/27/09	1,165.54	
	1/30/09	340.63	
	2/1/09	1,137.01	
	2/4/09	281.57	
	2/7/09	1,109.15	
	2/9/09	261.77	
	2/17/09	316.80	
	2/20/09	1,313.71	
	2/22/09	601.90	
	2/23/09	264.32	
	3/1/09	871.20	
	3/2/09	244.52	
	3/6/09	79.20	
	3/9/09	264.32	
	3/13/09	190.04	
	3/14/09	1,287.00	
	3/17/09	237.60	
	3/20/09	297.00	
	3/22/09	826.86	
	3/24/09	138.60	
	3/27/09	300.87	
	4/3/09	134.00	

Section 5 - Statement of Financial Affairs

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3. b - Non-Consumer debts paid within the the past 90 days

Name & Address	Dates of Payment	\$ Paid	Amount Still Owed
Pepsi Cola	1/21/09	506.12	\$0.00
P.O. Box 841828	1/22/09	89.85	
Dallas, TX 75284	1/28/09	644.88	
	2/4/09	547.46	
	2/11/09	488.42	
	2/12/09	119.75	
	2/18/09	698.49	
	2/19/09	125.60	
	2/25/09	414.63	
	3/4/09	500.15	
	3/5/09	140.50	
	3/11/09	591.49	
	3/12/09	70.81	
	3/18/09	604.52	
	3/19/09	95.85	
	3/25/09	559.60	
	3/26/09	97.95	
	4/1/09	478.79	
	4/8/09	195.41	
Coca-Cola	3/4/09	67.40	\$0.00
88017 Expedite Way	3/11/09	64.65	
Chicago, IL 60695	3/18/09	88.10	
	2/11/09	115.67	
	2/18/09	207.72	
	2/25/09	73.30	
	4/1/09	64.60	
	1/28/09	66.62	
	2/4/09	87.80	
	3/25/09	115.40	
	3/3/09	322.90	
	3/10/09	278.66	
	3/17/09	406.27	
	2/10/09	527.25	
	2/17/09	269.53	
	2/24/09	469.34	
	3/31/09	228.59	
	1/27/09	285.79	
	2/3/09	271.40	
	3/24/09	340.96	
	4/8/09	28.85	
	4/7/09	162.90	

Section 5 - Statement of Financial Affairs

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3. b - Non-Consumer debts paid within the the past 90 days

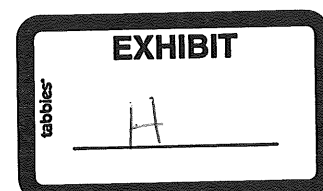
Name & Address	Dates of Payment	\$ Paid	Amount Still Owed
Quality Brands of Omaha	1/22/09	985.35	\$0.00
13255 Centech Rd	1/26/09	1,087.25	
Omaha, NE 68138	1/27/09	680.45	
	1/29/09	1,329.79	
	2/2/09	1,333.75	
	2/3/09	253.30	
	2/5/09	883.36	
	2/8/09	1,576.35	
	2/10/09	535.85	
	2/12/09	616.00	
	2/14/09	1,210.40	
	2/17/09	497.85	
	2/19/09	336.35	
	2/21/09	2,227.25	
	2/24/09	388.70	
	2/26/09	619.04	
	2/28/09	1,042.68	
	3/3/09	466.93	
	3/5/09	344.90	
	3/8/09	1,509.32	
	3/10/09	459.00	
	3/12/09	929.20	
	3/15/09	1,514.85	
	3/17/09	300.33	
	3/19/09	835.10	
	3/21/09	1,633.75	
	3/26/09	625.00	
	3/28/09	1,171.05	
	3/31/09	-157.21	
	4/2/09	864.05	
	4/4/09	1,074.25	

Section 5 - Statement of Financial Affairs

3. Payments to Creditors

c. Payments to "Insiders"

<u>Creditor</u>	<u>Date of Payment</u>	<u>\$ Amount</u>	<u>\$ Amount Still Owed</u>
Pymts to:	04/22/08	\$2,000	
William & Joyce Ashley	04/22/08	\$2,000	
1305 North 138th St	05/12/08	\$2,000	
Omaha, NE 68154	05/12/08	\$2,000	
	05/22/08	\$20,000	
Crest Petroleum	07/03/08	\$5,000	
President & Vice President	07/31/08	\$5,000	
	08/26/08	\$5,000	
	09/03/08	\$5,000	
	11/17/08	\$1,000	
	11/20/08	\$1,000	
	11/28/08	\$1,000	
	12/02/08	\$1,000	
	02/09/09	\$2,000	
	02/11/09	\$1,000	
	02/12/09	\$1,000	
	02/13/09	\$1,000	
	02/23/09	\$2,000	
			\$1,430,260



5. - Repossessions, Foreclosures, and Returns

Name & Address of Creditor	Date of Transfer	Description & Value of Property
Sapp Bros Petroleum P.O. Box 45305 Omaha, NE 68145	Pending	Convenience Store 1001 Locust Street Carter Lake, IA \$225,000
Sapp Bros Petroleum P.O. Box 45305 Omaha, NE 68145	3/12/2008	Convenience Store / Car Wash 123 North 114th Street Omaha, NE 68154 \$1,197,323
Sapp Bros Petroleum P.O. Box 45305 Omaha, NE 68145	4/1/2009	Cancelled Lease Convenience Store / Car Wash 3605 Summit Plaza Drive Bellevue, NE

EXHIBIT

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Section 5 - Statement of Financial Affairs

17. Environmental Information

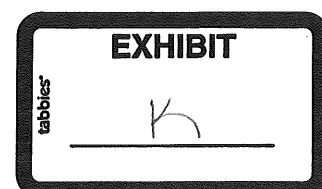
Site Name & Address	Name & Address of Governmental Unit	Date of Notice	Environmental Law
Convenient Food Mart (SOLD) 7210 Harrison Street Ralston, NE	Nebraska Dept of Environmental Quality P.O. Box 98922 Lincoln, NE 68509	10/6/1998	
Crest Petroleum (SOLD) 123 North 114th St Omaha, NE 68154	Nebraska Dept of Environmental Quality P.O. Box 98922 Lincoln, NE 68509	10/15/1998	
Crest Petroleum (SOLD) 3707 Center Street Omaha, NE	Nebraska Dept of Environmental Quality P.O. Box 98922 Lincoln, NE 68509	8/4/1998	
Crest Petroleum (SOLD) 3902 Harrison St Bellevue, NE	Nebraska Dept of Environmental Quality P.O. Box 98922 Lincoln, NE 68509	9/30/1991	
Crest Petroleum (SOLD) 10702 Q St Omaha, NE 68127	Nebraska Dept of Environmental Quality P.O. Box 98922 Lincoln, NE 68509	10/10/1996	
Crest Petroleum (SOLD) 1420 South 60th St Omaha, NE	Nebraska Dept of Environmental Quality P.O. Box 98922 Lincoln, NE 68509	8/24/1999	
Crest Petroleum 11511 South 36th St Bellevue, NE	Nebraska Dept of Environmental Quality P.O. Box 98922 Lincoln, NE 68509	9/28/1998	



Section 5 - Statement of Financial Affairs

18. Nature, Location, Name of Business

Name	EIN	Address	Nature of Business	Beginning Date / End Date of Operation
CFM Operations, Inc.	47-0710292	299 North 115th St Omaha, NE 68154	Convenience Store Operator Corporate Franchisee	Oct-87
CFM Marketing Systems, Inc	47-0708196	299 North 115th St Omaha, NE 68154	Regional Franchisor	Aug-87
One O Seven Corp	47-0682418	299 North 115th St Omaha, NE 68154	Real Estate	Oct-84 Apr-08
WHA, Inc.	47-0700001	299 North 115th St Omaha, NE 68154	Real Estate	Oct-86



Section 5 - Statement of Financial Affairs

19. Books, Records, and Financial Statements

a. Bookkeepers

Name Address	Dates of Services
Shari Hansen 16115 Plum Circle Bennington, NE 68007	09/17/1998 - 5/5/2009
Pauline LaCroix 740 South 209th St Elkhorn, NE 68022	08/20/1987 - Present
Karen Pollak 1315 South 155th St Omaha, NE 68144	07/02/1997 - 4/21/2009
Georgene Smith (deceased) 4305 Hillsdale Ave Omaha, NE 68107	06/04/1979 - 6/24/2008
Bill Galley 16461 Sherwood Circle Omaha, NE 68116	06/15/1995 - Present

